KANSAS GOVERNMENTAL ETHICS COMMISSION

JUL 2 4 2006 JUL 2 A 2006 ALTHORNBURGH

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

JULY 24, 2006

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER SEE REVERSE SIDE FOR INSTRUCTIONS

| A. | Name of Candidate: RICHARD L. MILLER | | | | | | | | |
|------|--|------------|---------|--|--|--|--|--|--|
| | Address: 4300 CEDAR RIDGE DR. | | | | | | | | |
| | City and Zip Code: MANHATTAN, KS 66503 | County: | RILEY | | | | | | |
| | Office Sought: KANSAS HOUSE OF REPRESENTITIVES | District: | | | | | | | |
| | | | | | | | | | |
| В. | Check only if appropriate: Amended Filing Term | ination Re | eport | | | | | | |
| C. | Summary (covering the period from January 1, 2006 through July 20, 200 | 06) | | | | | | | |
| | 1. Cash on hand at beginning of period | | 0.00 | | | | | | |
| | 2. Total Contributions and Other Receipts (Use Schedule A) | | 2785.00 | | | | | | |
| | 3. Cash available this period (Add Lines 1 and 2) | | 2785.00 | | | | | | |
| | 4. Total Expenditures and Other Disbursements (Use Schedule C) | | 1916.25 | | | | | | |
| | 5. Cash on hand at close of period (Subtract Line 4 from 3) | | 868.75 | | | | | | |
| | 6. In-Kind Contributions (Use Schedule B) 698.16 | | | | | | | | |
| | 7. Other Transactions (Use Schedule D) | | | | | | | | |
| | | | | | | | | | |
| D. ' | D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor." | | | | | | | | |
| Date | 7/21/06 To sale I Thomps Signature of Treasurer | an | | | | | | | |

GEC Form Rev, 2001

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SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

RICHARD L. MILLER

(Name of Candidate, Party Committee or Political Committee)

| Date | Name and Address | Occupation of Individual | Check Appropriate Box | | | | Amount of Cash, Check, | |
|---------|--|--------------------------|--|----------|------|-------|---------------------------|--|
| | of Contributor | | | Check | Loan | Other | Loan or Other Receipt | |
| 7/11/06 | DAVID L. ABNER 6580 HARBOUR HAVEN DR. MANHATTAN, KS 66503 | | | √ | | | \$150.00 | |
| 7/11/06 | DEBORAH ABNER 6580 HARBOUR HAVEN DR. MANHATTAN, KS 66503 | | | √ | | | \$150.00 | |
| 6/19/06 | TIM BAGBY 1409 WESTWIND DR. MANHATTAN, KS 66503 | IT MANAGER KSU | The state of the s | √ | | | \$200.00 | |
| 6/30/06 | BARKEY FARMS 2514 NUTMEG MANHATTAN, KS 66502 | FARMING | | √ | | | \$200.00 | |
| 6/24/06 | IRENE DEMOSS 3320 PARKSIDE DR SAN BERNARDINO, CA 92404 | | | √ | | | \$100.00 | |
| 6/22/06 | KENT HAMPTON 917 PIERRE MANHATTAN, KS 66502 | RESEARCH ASST. KSU | | √ | | | \$250.00 | |
| 7/5/06 | LARRY LIMBOCKER 2108 SNOWBIRD MANHATTAN, KS 66502 | | | √ | | | \$100.00 | |
| 7/13/06 | CURTIS LOUB 217 DRAKE DR. MANHATTAN, KS 66503 | | | √ | | | \$60.00 | |
| 6/19/06 | RICHARD L. MILLER 4300 CEDAR RIDGE DR. MANHATTAN, KS 66503 | CONSULTANT | | √ | | | \$200.00 | |
| 6/23/06 | RANDY O'BOYLE 7295 W. 59TH AVE. MANHATTAN, KS 66503 | U S AIR FORCE KSU | | √ | | | \$200.00 | |
| | Subtotal This Page | | | | | | \$1,610.00 | |

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SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

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|---|----|-----|----|-----|----|
| | | | | | |

(Name of Candidate, Party Committee or Political Committee)

| Date | Name and Address | Occupation of Individual | Check Appropriate Box | | | | Amount of Cash, Check, | |
|---------|---|--------------------------|--------------------------|----------|------|-------|--------------------------|--|
| | of Contributor | Giving More Than \$150 | Cash | Check | Loan | Other | Loan or Other Receipt | |
| 7/20/06 | EVAN PARSONS 3121 W. 12TH ST. MANHATTAN, KS 66502 | | | √ | | | \$100.00 | |
| 7/5/06 | SHERLUND PRAWL 1504 WILLIAMSBURG MANHATTAN, KS 66502 | | | √ | | | \$100.00 | |
| 7/18/06 | BOB READER 6560 N. 52ND ST. MANHATTAN, KS 66503 | | | √ | | | \$100.00 | |
| 6/17/06 | JAMES M. RHINE 5500 HIGH MEADOW DR. MANHATTAN, KS 66502 | | | ✓ | | | \$100.00 | |
| 7/5/06 | MARK TAUSSIG 1845 VIRGINIA DR. MANHATTAAN, KS 66502 | | | √ | | | \$100.00 | |
| 6/23/06 | ROSALIE THOMPSON 1800 LAKEWOOD DR. MANHATTAN, KS 66503 | | | √ | | | \$100.00 | |
| 7/20/06 | THOMAS VAN SLYKE 3761 S. 63RD ST. MANHATTAN, KS 66502 | | | √ | | | \$100.00 | |
| | | | | | | | | |
| | Subtotal This Page | | | | | | \$700.00 | |

Complete if last page of Schedule A

| Total Itemized Receipts for Period | \$2,310.00 |
|---|------------|
| Total Unitemized Contributions (\$50 or less) | \$475.00 |
| Sale of Political Materials (Unitemized) | |
| Total Contributions When Contributor Not Known | |
| TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary) | \$2,785.00 |

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SCHEDULE B IN-KIND CONTRIBUTIONS

RICHARD L. MILLER

(Name of Candidate, Party Committee or Political Committee)

| Date | Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than \$150 | Description of In-Kind Contribution | Value of In-Kind Contribution |
|---------|---|---|-------------------------------------|
| 7/14/06 | RICHARD L. MILLER 4300 CEDAR RIDGE DR. MANHATTAN, KS 66503 | FILING FEE, POSTAGE, T-SHIRTS, CAMPAIGN MATERIALS, FUNDRAISING SUPPLIES, MAPS | \$620.66 |
| 7/15/06 | MANHATTAN FREE PRESS 103 N. 3RD ST., MANHATTAN, KS 66502 NEWSPAPER | NEWSPAPER ADVERTISING | \$77.50 |
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| | Subtotal This Page | | \$698.16 |

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| Total Itemized (over \$50) In-Kind Contributions | \$698.16 |
|--|----------|
| Total Unitemized (\$50 or less) In-Kind Contributions | |
| TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary) | \$698.16 |

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

RICHARD L. MILLER

(Name of Candidate, Party Committee or Political Committee)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------|--|--|-----------|
| 6/26/06 | RILEY COUNTY CLERK 110 COURTHOUSE PLAZA, RM. 111 MANHATTAN, KS 66502 | REGISTERED VOTER LIST | \$64.6 |
| 6/30/06 | THE PRINTERY INC 415 N. 6TH MANHATTAN, KS 66502 | CAMPAIGN HANDOUTS | \$270.50 |
| 7/5/06 | JAMES H. HOLLINGER 3547 SILVER CREEK RD. MANHATTAN, KANSAS 66503 | CREATE WEBSITE | \$51.32 |
| 7/5/06 | THOMAS SIGN CO. 1515 FAIR LANE MANHATTAN, KS 66502 | BANNER & MAGNETIC SIGNS | \$303.30 |
| 7/13/06 | ANGEL 95fm 103. N. 3RD ST MANHATTAN, KS 66502 | RADIO ADVERTISING | \$250.00 |
| 7/18/06 | COPY CO. 1223 MORO MANHATTAN, KS 66502 | COPIES, MAILING LABELS | \$56.73 |
| 7/18/06 | U S POST OFFICE 500 LEAVENWORTH MANHATTAN, KS 66502 | POSTAGE STAMPS | \$117.00 |
| 7/18/06 | J S SIGN 2501 STAGG HILL RD. MANHATTAN, KS 66502 | VINYL CAMPAIGN SIGNS | \$155.9 |
| 7/20/06 | THE PRINTERY, INC. 415 N. 6TH MANHATTAN, KS 66502 | CAMPAIGN HANDOUTS | \$574.05 |
| L. L. | Subtotal This Page | | \$1,843.5 |

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

| RICHARD L. MILLEF | R | CHA | RD | L. | MI | LL | E | F |
|-------------------|---|-----|----|----|----|----|---|---|
|-------------------|---|-----|----|----|----|----|---|---|

(Name of Candidate, Party Committee or Political Committee)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|------|--------------------|--|--------|
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| | Subtotal This Page | | \$0.00 |

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| Total Itemized Expenditures This Period | \$1,843.51 |
|---|------------|
| Total Unitemized Expenditures of \$50 or less | \$72.74 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | \$1,916.25 |

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SCHEDULE D OTHER TRANSACTIONS

| | CHA | | | | |
|--------|-----|--|------|----------|--|
| \sim | | | D/TH | - PC | |
| | | | | | |

(Name of Candidate, Party Committee or Political Committee)

| Date | Name and Address | Nature of Account or Loan Payable or Loan Receivable | Balance at Close of Period |
|--------------------|--|---|----------------------------------|
| 7/14/06 | RICHARD L. MILLER 4300 CEDAR RIDGE DR. MANHATTAN, KS 66503 | LP TO REIMBURSE FOR: POSTAGE FILING FEE, , T-SHIRTS, FUNDRAISING SUPPLIES, CAMPAIGN MATERIALS, MAPS | \$620.66 |
| 7/19/06 | THE SOURCE 114 S. W. 8TH AVE. TOPEKA, KS 66601 | ACCT. PAYABLE YARD SIGNS, BUMPER STICKERS | \$1,382.91 |
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| Subtotal this Page | | | \$2,003.57 |

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| TOTAL OTHER TRANSACTIONS (to line 7 of Summary) | \$2,003.57 |
|---|------------|

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